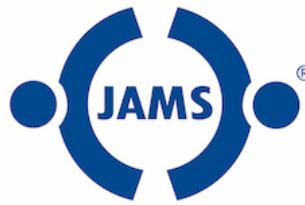


**INVOICE****Invoice Date**

10/29/2021

**Invoice Number**

5932714

Bill To: **Ms. Elena Tenchikova Esq.**  
**New York City Housing Authority**  
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**9th Floor**  
**New York, NY 10007**  
**US**

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**RE: Baez, Maribel vs. New York City Housing Authority**  
**Representing: New York City Housing Authority**

Neutral(s): **Hon. James Francis IV, (Ret.)**Hearing Type: **COURT REFERENCE**

GC

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
10/25/21	<b>Hon. James C Francis IV</b> 10/25/2021 - Regular OMAR call re roof fan project, in-apartment ventilation, leak standard procedure pre-pilot, etc.	1.25	\$500.00	\$625.00	1	\$625.00
10/27/21	<b>Hon. James C Francis IV</b> 10/27/2021 - Call with plaintiffs re resident communications, ventilation project, etc.	0.60	\$500.00	\$300.00	1	\$300.00
Fees						\$925.00

<b>Fees</b>	<b>\$925.00</b>
<b>Invoice Total</b>	<b>\$925.00</b>

Invoice total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc. **For Arbitration Cases, please contact your case manager for due date, otherwise, payment is due upon receipt.**

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